Event Summary - Mass Spectrometry System

| Туре | Invitation to Bid | Number | FPC-ITB-3896 |
|-----------------|-------------------|------------------|-------------------|
| Organization | TAMU | Currency | US Dollar |
| Event Status | Awarded | Work Group | FPC |
| Exported on | 1/3/2023 | Exported by | Jacqueline Gibson |
| For Requisition | 162899368 | Created Document | 165791195 |
| Estimated Value | 113,282.00 USD | Payment Terms | - |
| | | | |

Bid and Evaluation

| Respond by Proxy | Allow | Use Panel Questionnaire | No |
|------------------|-------|-------------------------|----|
| Sealed Bid | Yes | Auto Score | No |
| | | Cost Analysis | No |
| Alternate Items | No | | |

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Purchase, installation & training for the Advion Mass Spectrometry System specified OR Approved Equivalent for A&M System FPC Project 02-3267 Instructional Lab & Innovative Learning Building.

Commodity Codes

None Added

Event Dates

| Time Zone | CDT/CST - Central Standard Time (US/Central) |
|--------------|--|
| Released | - |
| Open | 10/24/2022 7:00 AM CDT |
| Close | 11/7/2022 2:00 PM CST |
| Sealed Until | 11/7/2022 2:00 PM |
| | Show Sealed Bid Open Date to Supplier |
| Q&A Close | 11/3/2022 2:00 PM CDT |

Event Users

Event Creator

Patricia Allison

PALLISON@TAMUS.EDU Phone +1 979-458-6088

Event Owners

Jacqueline Gibson

JGIBSON@TAMUS.EDUPhone+1 979-458-6107Jeffrey ZimmermannJZIMMERMANN@TAMUS.EDUPhone+1 979-458-6410Patricia AllisonPALLISON@TAMUS.EDUPhone+1 979-458-6088

Patricia Allison

 PALLISON@TAMUS.EDU

 Phone
 +1 979-458-6088

 Leann.harris@tamu.edu

 Phone
 +1 979-845-2325

 Paul Admir Barzak

 p-barzak@tamu.edu

 Phone
 +1 979-845-3816

Randy Linder - Admin

randy-linder@tamu.edu Phone +1 979-845-9018

Contacts

Patricia Allison

PALLISON@TAMUS.EDU Phone +1 979-458-6088

Stakeholders

Donna Hill DH9780@TAMU.EDU

Clinton Merritt

C-MERRITT@TAMU.EDU Phone +1 979-845-8119 Jacqueline Gibson JGIBSON@TAMUS.EDU Phone +1 979-458-6107

 Brandie Watson

 B.WATSON@TAMU.EDU

 Phone
 +1 979-845-8286

 LISAJOHNSON@TAMU.EDU

 Phone
 +1 979-458-5554

 Patricia Maison

 PMAD19@TAMU.EDU

 Phone
 +1 979-458-4926

 Phone

 +1 979-458-4926

Description

The A&M System is seeking bids for the purchase, installation and training for the Advion Mass Spectrometry System specified in this Invitation to Bid for Facilities Planning and Construction Project 02-3272 - TAMU - Instructional Lab & Innovative Learning Building (ILSQ), College Station. The need date is as soon as item can be delivered.

The manufacturer name, model and specifications listed for each item are meant to be descriptive, not restrictive, unless stated otherwise. If not offering the exact manufacturer and model specified you must submit detailed specifications and product cut sheets/literature for the product offered to be used as part of our evaluation. Failure to submit this information with your bid response will be grounds for disqualification. Any deviations from the specifications listed will be used in the evaluation and the A&M System will determine if the product offered is to be considered an equivalent and acceptable to meet our needs. The decision of the A&M System shall be final.

Bidders shall reference the following attachments:

- Exhibit A Bid_PO Terms 09222022
- Insurance Requirements TAMU
- FPC-ITB-3896- HSP Requirements
- FPC-ITB-3896 Mass Spectrometry System Specifications
- Project 02-3272 Attachment A delivery & install instructions

Bid shall be submitted electronically via AggieBid by the bid due date and time **Monday**, **November** 7, 2022 by 2:00 PM CST. **Late bids will not be considered.

Email all questions to A&M System Buyer - Patty Allison at email: soprocurement@tamus.edu.

Prerequisites

1 ★ Instructions To Supplier :

This Invitation to Bid shall be per the attached A&M System - Exhibit A Bid Terms. Respondent shall acknowledge receipt and understanding of the A&M System bid terms. Any exceptions taken to the attached terms must be clearly identified and included in your bid response. Any exceptions identified will be taken into consideration in the review for award of this bid. The A&M System reserves the right to reject, negotiate, or accept any exception listed to these bid terms.

Prerequisite Content:

Exhibit A - A&M System Bid Terms

Exhibit A - Bid PO Terms ../Attachments/PrereqAttachments/Exhibit A - Bid PO Terms 09222022.pdf

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

2 ★ Instructions To Supplier :

A HUB Subcontracting Plan (HSP) is required for this bid. Failure to submit an HSP will constitute an irregular response, which will be rejected. Instructions for completing the HSP are in the attached FPC-ITB-3869 - HSP Requirements.

Prerequisite Content:

FPC-ITB-3896 - HSP Requirements

FPC-ITB-3896 - HSP Requirements.pdf ../Attachments/PrereqAttachments/FPC-ITB-3896 - HSP Requirements.pdf

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

Yes

Enable Confidential Mode

No

3 ★ Instructions To Supplier :

Attach your company quote which details each item meets all specifications. Quote shall be itemized and show all details of specifications being met. Bid pricing shall remain firm until all items are delivered, installed and accepted.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File: Yes Enable Confidential Mode No

Prerequisite Content:

See instructions

4 ★ Instructions To Supplier :

Insurance Requirements - Reference attached Insurance Requirements. The A&M System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage as noted in the bid. Awarded vendor shall provide and maintain required insurance coverage for the duration of this purchase and until item delivered and installed.

Prerequisite Content:

Insurance Requirements - TAMU

Insurance Requirements PO TAMU.pdf .../Attachments/PrereqAttachments/Insurance Requirements PO TAMU.pdf

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

5 \star Instructions To Supplier :

Payment Terms: the A&M System's terms are generally Net 30 upon delivery of all items, completion of installation services and receipt of correct invoice. For any other payment terms to be considered, details must be submitted w/ your bid response for consideration and approval.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Prerequisite Content:

See instructions

6 ★ Instructions To Supplier :

The A&M System will evaluate and make the award to the bid that is determined to be the best value to the A&M System based on the following criteria: specifications, pricing, ability to meet requested delivery and installation time-frame, insurance, submission of correct HSP Plan, the extent to which the goods or services meet our needs, the vendor's past relationship with the A&M System and other state entities and any other factor the A&M System deems relevant.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Prerequisite Content:

See instructions

Buyer Attachments

FPC-ITB-3896 – Mass Spectrometry System Specifications.pdf

Project 02-3272 ILSQ - Attachment A Equipment.pdf

FPC-ITB-3896 – Mass Spectrometry System Specifications.pdf Project 02-3272 ILSQ -Attachment A Equipment.pdf ../Attachments/FPC-ITB-3896 – Mass Spectrometry System Specifications.pdf

../Attachments/Project 02-3272 ILSQ - Attachment A Equipment.pdf

Questions

| • | | |
|-------------------|--|---|
| Page 1 Group 1 | | |
| 1.1 | Verify you have uploaded a complete and correct HSP document. Reference HUB Subcontracting Plan prerequisite for details. Yes/No | * |
| 1.2 | Verify you have attached your itemized company quote detailing item offered meets all specifications? Bid pricing shall remain firm until all items are delivered, installed and accepted. Yes/No | * |
| 1.3 | If bidding an alternate product to the make/manufacturer specified, did you submit full descriptive literature/cut sheets with your bid response? Alternate product literature MUST be submitted with bid response for consideration and approval. Yes/No | * |
| 1.4 | This item is requested as soon as it becomes available. The delivery date may be a factor in the award of this bid. Please state your best delivery date. Text (Multi-Line) | * |
| 1.5 | Additional Charges - Any additional charges not specified in this invitation for bid shall become the responsibility of the bidder/awarded vendor. No other fees or costs can be added once bid responses are received and bid is closed. Bidder acknowledges that pricing submitted in this bid includes ALL / ANY costs for product, delivery, installation, or other fees not specifically requested. | * |

Yes/No

Product Line Items

| # | Item Name, Commodity Code, Description | Qty. | UOM | Target Price | Allow Alternates | Requested Delivery |
|------|--|-----------|-----------------|----------------------|---------------------|-----------------------|
| P1.1 | Mass Spectrometry * | 1 | EA - Each | - | | - |
| | Mass Spectrometry System Specifications OR Approved | | | | | |
| | specifications. | | | for price for comple | ete system per al | I details listed on |
| | Product specifications base and questions tab for details | d on Advi | on - expression | Compact Mass Spe | ectrometer. Refer | |
| P1.2 | specifications. Product specifications base | d on Advi | on - expression | Compact Mass Spe | ectrometer. Refer | |

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.